

Message

From: Tucker, Michelle [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=28B0431C287D402DBACC99EE60F4E977-TUCKER, MICHELLE]
Sent: 10/31/2019 8:03:52 PM
To: Baron, Adam [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=563ef058707d4930868c6cf1e0828a43-Baron, Adam]
Subject: RE: Materials from visit? Warm Springs Sidwalter CWS PWS ID#104101101
Attachments: 2 - Sidwalter CWS NOV 04-24-2018.pdf

I read the entire memo, not a single mention of Sidwalter system...it's all about the Chemawa Indian School (and not related to sanitary survey but rather a corrosion control issue).

I'm guessing you already know, but just in case you don't...Ricardi will be dealing with this and the memo you will type up.

Know you may not see this until after HazWhopper ends today but did Chico happen to say anything/give you pictures about the Sidwalter system? I attached the NOV that has the three items I thought he was providing information on:

Uncorrected Significant Deficiencies	Corrections to be Made
Sidwalter Pump House – Sources – No finished sample tap	A sample tap must be provided on the well discharge pipe following treatment.
Sidwalter Well – Sources – Improper or missing well or spring vent	The well vent must be screened with the return bend facing downward and terminating 18-inches above ground level or above minimum flood level, whichever is higher.
Sidwalter Well – Sources – Unsealed electrical conduit at groundwater source	The conduits and junction boxes must be sealed to prevent contaminants from entering the well casing.

From: Baron, Adam <Baron.Adam@epa.gov>
Sent: Thursday, October 31, 2019 12:45 PM
To: Tucker, Michelle <Tucker.Michelle@epa.gov>
Subject: RE: Materials from visit? Warm Springs Sidwalter CWS PWS ID#104101101

Here is the pdf of what he gave me. PDF of a copy so image quality reduced. In hazwoper, so won't get to memo until tomorrow.



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baron.adam@epa.gov

From: Tucker, Michelle <Tucker.Michelle@epa.gov>
Sent: Thursday, October 31, 2019 11:37 AM
To: Baron, Adam <Baron.Adam@epa.gov>
Subject: RE: Materials from visit? Warm Springs Sidwalter CWS PWS ID#104101101

Once I receive something from you I'll follow standard process I set up. Review to determine if SD corrected or not then send official determination. Assuming all SDs are corrected, I attached the protocol so you can see if it covers all the items you're interested in (covers everything we need in program just not sure for you guys in enforcement). Let me know if there's anything you'd want added to the protocol (10 yrs required records retention, share drive filing, and SDWIS all covered)

I'd told Chico I'd send the official response this week. If you think I won't have the stuff by tonight could you please let him know? I can't send the official determination without having seen anything yet lol

From: Baron, Adam <Baron.Adam@epa.gov>
Sent: Thursday, October 31, 2019 11:20 AM
To: Tucker, Michelle <Tucker.Michelle@epa.gov>
Subject: RE: Materials from visit? Warm Springs Sidwalter CWS PWS ID#104101101

I've got them in hard copy at my desk. I was thinking of doing a quick memo to file on what Chico explained to me as actions taken and what's in photo. I'll email to you in PDF. Will you take it from there in terms of adding to facility file/ adding to share drive/ SDWIS data update?



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From: Tucker, Michelle <Tucker.Michelle@epa.gov>
Sent: Friday, October 25, 2019 10:27 AM
To: Baron, Adam <Baron.Adam@epa.gov>
Subject: Materials from visit? Warm Springs Sidwalter CWS PWS ID#104101101

Hi Adam

Did you send me the info Chico gave you on the Sidwalter system?

My outlook account is one of the ones not receiving all emails, having meetings disappear from calendar, losing GOV reservations so Rick M. has me (and others) sending him an email when the GOV reservation is approved so he can change them into his name so others can't reserve, etc. I only mention this since I've not received anything Chico gave you for the Sidwalter system and I have no way to find out if that's because you just haven't sent yet or if you sent or if it's one of the many emails that aren't coming through

Thanks

From: Tucker, Michelle
Sent: Tuesday, October 22, 2019 8:09 AM
To: Chico Holliday <chico.holliday@wstribes.org>
Cc: Baron, Adam <Baron.Adam@epa.gov>
Subject: RE: Warm Springs Sidwalter CWS PWS ID#104101101

Perfect, thanks so much Chico. I'll get all the documentation from Adam and send you an official response next week.

Living trees or paper -- our choices shape our world.

Michelle Tucker, MSP
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tucker.michelle@epa.gov

From: Chico Holliday <chico.holliday@wstribes.org>
Sent: Monday, October 21, 2019 1:43 PM
To: Tucker, Michelle <Tucker.Michelle@epa.gov>; Chico Holliday <chico.holliday@wstribes.org>
Subject: Re: Warm Springs Sidwalter CWS PWS ID#104101101

Afternoon,

I do apologize for the missed conference call.

Adam Baron was here in Warm Springs today doing a presentation to the Tribal Council.

I had given copies of the documents of the Sidwalter Deficiency list and also my documentation of the work that was completed on 08/08/18 .

Adam did say that he will get this issue resolved after reviewing the documents and will be making contact with you in those regards.

Thank you,

Chico Holliday
Water/wastewater Supervisor
541-460-2707 (c)

541-615-0962 (w)
chico.holliday@wstribes.org

On Mon, Oct 21, 2019 at 12:51 PM Tucker, Michelle <Tucker.Michelle@epa.gov> wrote:

Sorry Chico, not sure what happened but I was on the conference line for 20 min then had to head off since I still need to drive to Wenatchee, WA today for a 5pm board meeting. I called your cell just in case you were having difficulty with the conference line. I'm unavailable the rest of this week but happy to reschedule call for next week if you'd like.

-----Original Appointment-----

From: Tucker, Michelle

Sent: Thursday, October 17, 2019 12:49 PM

To: Tucker, Michelle; chico.holliday@wstribes.org

Subject: Warm Springs Sidwalter CWS PWS ID#104101101

When: Monday, October 21, 2019 12:30 PM-1:30 PM (UTC-08:00) Pacific Time (US & Canada).

Where: Ex. 6 Personal Privacy (PP); **Code:** Ex. 6 Personal Privacy (PP)

I'm hoping that we'll only need 30 min to complete the call. I reserved the conference line for the entire hour since I know you were still working at Madras when the violation was issued for the Sidwalter system. I want to ensure I answer any/all questions you may have; I'm hopeful that you can correct the three items quickly.

Of note, the regulation specifies that PN must be done for this violation every three months after the initial 30 day period. I attached Alyssa Macy's email about the initial PN so you'd have it for your records, let me know if you need that actual pdf documents that she submitted with the initial email. Our system strips them from the email when one replies but I filed them and would be happy to send. Since I know you're getting all the paperwork in order, I thought you might also want the final close-out letter I sent for the Simnasho-Schoolie CWS. As I'd mentioned on the phone, the Simnashio-Schoolie CWS did complete all corrections from the latest sanitary survey and I'd documented that for both our files and yours via the attached pdf titled, "6 – Approval and Closure of all SDs..."

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